

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Stationery – Procurement of Certain
Non-Stationery Items for the use in the Peshi of Secretary (Services) –
Sanction Orders – Issued.

G.O.RT.No. 244

Dated:22.01. 2015.
Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.12.2008.
- 2) P.S. to Secretary (Services) Note, Dt:31.12.2014.
- 3) Govt Lr.No.5885/OP.III/A2/2014-1, dt 03.01.2015
- 3) M/s. Aakash Marketing Credit Bill No.228, Dt:07.01.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,200/- (Rupees Four thousand two hundred only) to M/s. Aakash Marketing, Hyderabad towards payment of the cost of new Electronic Tea Kettle supplied for the use in the Peshi of Secretary (Services) on credit basis.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Aakash Marketing, current Account No.4239002100102039, Punjab National Bank, Basheer Bagh Branch, Hyderabad, IFSC Code:PUNB0423900, PAN No.AANFA1270F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL)

To
M/s. Aakash Marketing, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER